

Receiving Report

Date: 16-05-26

Batch No: 134861

Supplier: KIX

Dart P/O: 32418

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO32418

Purchase Order Date: 5/18/2016

PO Print Date: 5/19/2016

Page Number 1 of 7

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

MAY 19 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A ✓	Bolt	5/24/2016 Yes 5/24/2016	FN	200.00 Each ✓	\$0.17	\$34.00 ✓
Line Total:							\$34.00
2	AN4C6A ✓	Bolt	5/24/2016 Yes 5/24/2016	FN	150.00 Each ✓	\$0.50	\$75.00 ✓
Line Total:							\$75.00
3	AN4C7A ✓	BOLT	5/24/2016 Yes 5/24/2016		60.00 Each ✓	\$0.37	\$22.20 ✓

Note:

5/19/2016

SP/16-65-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 2 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$22.20

4 AN5-36A

Bolt

5/24/2016 FN

Yes

5/24/2016

120.00

Each

\$0.87

\$104.40 ✓

over 1000

Line Total: \$104.40

5 AN929-12J

Cap

5/24/2016 FN

Yes

5/24/2016

12.00

Each

\$15.65

\$187.80 ✓

CLK code

Line Total: \$187.80

6 CR1122-3-02.5

RIVET

5/24/2016

Yes

5/24/2016

100.00

Each

\$0.79

\$79.00 ✓

321

Line Total: \$79.00

SP 16-05-26

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 3 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	M22759/16-229 ✓	122GA ELECTRICAL WIRE, 24'	5/24/2016	300.00 ✓	\$0.09	\$27.00
			Yes	f		
			5/24/2016			

2600a.

Line Total: \$27.00

8	MS16997-24 ✓	SCREW	5/24/2016	30.00 ✓	\$0.87	\$26.10 ✓
			Yes	Each		
			5/24/2016			

316.

Line Total: \$26.10

9	MS20601-AD4W2 ✓	Rivet	5/24/2016	150.00 ✓	\$0.18	\$27.00 ✓
			Yes	Each		
			5/24/2016			

308

Line Total: \$27.00

Sp/16-05-26.

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 4 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

10 MS21042L4 ✓

Locknut

5/24/2016

FN

1,000.00 ✓

\$0.16

\$160.00 ✓

Yes

Each

5/24/2016

over 007.

Line Total:

\$160.00

11 MS21043-3 ✓

Nut

5/24/2016

FN

400.00 ✓

\$0.30

\$120.00 ✓

Yes

Each

5/24/2016

Line Total:

\$120.00

12 MS21060-L3K ✓

Nut Plate

5/24/2016

Yes

100.00 ✓

\$1.12

\$112.18 ✓

Each

5/24/2016

Line Total:

\$112.18

13 MS21920-24 ✓

Clamp

5/24/2016

FN

25.00 ✓

\$10.49

\$262.25

Yes

Each

5/24/2016

SP16-05-28

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 5 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$262.25

14 MS21920-25

Clamp

6/2/2016 FN

Yes

6/2/2016

50.00

Each

\$19.00

\$950.00

Line Total: \$950.00

15 MS21920-28

Clamp

6/2/2016 FN

Yes

6/2/2016

75.00

Each

\$19.99

\$1,499.25

Line Total: \$1,499.25

16 MS27039-5-12 ✓

Screw

5/24/2016 FN

Yes

5/24/2016

30.00 ✓

Each

\$1.27

\$38.10 ✓

Line Total: \$38.10

Note:

5/19/2016

2486

SP 16-05-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 6 of 7

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17 QS100-M24S ✓

Clamp

5/24/2016

Yes

5/24/2016

10.00 ✓
Each

\$2.00

\$20.00 ✓

545

Line Total:

\$20.00

18 MS17984-C405p ✓

Pin, Quick Release

5/24/2016 FN

Yes

5/24/2016

5.00 ✓
Each

\$10.09

\$50.45 ✓

315

8816-0526

Line Total:

\$50.45

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/24/2016

No

5/24/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,794.73

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 5/19/2016

*Chantal Lavoie

From: Lucie Pilon <Lucie.Pilon@KLX.com>
Sent: Thursday, May 19, 2016 10:42 AM
To: Chantal Lavoie
Subject: RE: new po32418

Importance: High

Bonjour Chantal,

Confirmation of your order 32418. For line 6, CR1122-3-02.5 the min buy is 100 pcs. (sold in multiple of 100). Please change quantity on order.

On line: 12 the price should read 1.1218ea and line 13 the price should read 10.49ea as per contract.

Our ref: A7W8T5 (Miami)

Our ref: A7VBE8 (line: 7 * Miami)

Our ref: A7WBJ (line: 13 * Wichita)

Our ref: A7WBE6 (line: 14 * no stock. We should have stock by the end of May).

Our ref: A7WBE7 (line: 15 * no stock. We should have stock by the end of May).

Thank you,

Lucie Pilon
Sales Representative

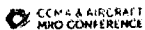
KLX Aerospace Solutions :: KLXaerospace.com
6500 Trans Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada
Tel: +1.514.693.2323 | Fax: 1.800.631.3206

Lucie.Pilon@KLX.com

AOG email: AOGdesk@KLX.com

Did You Know?

ShopKLX.com provides 24-hour access to Order Status, Invoices, Certs, and Shipping Details! Contact your Sales Representative today for access.



KLX AEROSPACE SOLUTIONS
WILL BE AT CCMA 2016

May 19 - 23, 2016 • 6000 Boul. de l'Industrie • Pointe-Claire, QC H9R 0A5

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Wednesday, May 18, 2016 2:48 PM
To: Lucie Pilon
Subject: new po32418

Good afternoon Lucie,
Please see attached for new po32418.
Thanks
Chantal

Chantal Lavoie

Purchasing Coordinator

DART AEROSPACE

T 1 613 632-5200

F 1 613 632-1053

E clavoie@dartaero.com

1 800 556- 4166

www.dartaerospace.com



This email (and all attachments) is for the sole use of the intended recipient(s) and may contain privileged and/or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

This email (and all attachments) is for the sole use of the intended recipient(s) and may contain privileged and/or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



REVENUE CANADA

REVENU CANADA

CUSTOMS AND EXCISE DOUANES ET ACCISE

CANADA CUSTOMS INVOICE

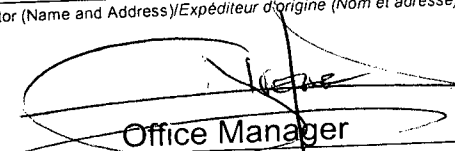
FACTURE DES DOUANES CANADIENNES

Page

1

of

2

1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 05/19/2016	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO32418	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32418 AN5-36A ✓	120	0.870 /EA
1	PO#: PO32418 AN3C4A ✓ AN4C6A ✓ AN4C7A ✓ AN929-12J ✓ CR1122-3-02.5 ✓ MS16997-24 ✓ MS20601AD4W2 ✓	200 150 60 12 100 30 150	0.170 /EA 0.500 /EA 0.370 /EA 15.650 /EA 0.790 /EA 0.870 /EA 0.180 /EA
Invoice#: J52A25 BOLT		15. Total 104.40	
Invoice#: J52A25 BOLT BOLT BOLT CAP ASSEMBLY CR LOCK RIVET SCREW RIVET, BLIND		34.00 75.00 22.20 187.80 79.00 26.10 27.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 29 lb 00z	
Commercial Invoice No./N° de la facture commerciale		17. Invoice Total Total de la facture 1,083.23	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A26

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32418		DATE 05/19/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	300	M22759/16-22-9 TARIFF: 7408.19.0060 Description ELECTRICAL WIRE ECCN :EAR99 MFR: HARBOUR IND. CTRL#: 2015A02973 LOT#: 573069 LOT QTY: 300 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.090	EA	0	300	27.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J52A26

PAGE 2




SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32418		DATE 05/19/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS *** # 1=CTN 11# 0 OZ. 675370554003 # 2=CTN 18# 0 OZ. 675370554014 FREIGHT ACCT# 15179324-0							
INVOICE#.....:		J52A26							
ORDER#.....:		A7WBE8							
CONSOLIDATE#..:		1EA0L3							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION-

1EA0L3

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/19/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE#</u> <u>CUST P/O</u> FED. TAX# 47-163-9172						
1		J52A25	PO32418					
2		J52A26	PO32418					
		***CONSOLIDATION SUMMARY PAGE ONLY						
wca		SHIPPED ON 05/19/2016						
Sp/16-05-26								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A25

PAGE 1 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32418		05/19/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 200 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	200	34.00
2	150	AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 150	0.500	EA	0	150	75.00
3	60	AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2015K18598 LOT# : 329405 LOT QTY: 60	0.370	EA	0	60	22.20
4	120	AN5-36A BOLT	0.870	EA	0	120	104.40
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP/6-05-26

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A25

PAGE 2 OF 5



SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32418		05/19/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	12	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 120 AN929-12J ✓ CAP ASSEMBLY ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016B01468 LOT# : 408643 LOT QTY: 12	15.650	EA	0	12 ✓	187.80 ✓
6	100	CR1122-3-02.5 ✓ CR LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016B07720 LOT# : 88064498 LOT QTY: 100	0.790	EA	0	100 ✓	79.00 ✓
8	30	MS16997-24 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: B&B SPECIALTIES	0.870	EA	0	30 ✓	26.10 ✓
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/16/05-26

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A25

PAGE 3 OF 5



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32418		05/19/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	150	CTRL# : 2016C21192 LOT# : 105251 LOT QTY: 30 MS20601AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN		0.180	EA	0	150	27.00
10	1000	CTRL# : 2015L17095 LOT# : 88107868 LOT QTY: 150 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA		0.160	EA	0	1000	160.00
11	400	CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC		0.300	EA	0	400	120.00
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp/16-05-2016

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A25

PAGE 4 OF 5



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32418		05/19/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	LOT QTY: 400 MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100	1.1218	EA	0	100	112.18
16	30	MS27039-5-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (AZ) CTRL# : 2015F03944 LOT# : R35667 LOT QTY: 30	1.270	EA	0	30	38.10
17	10	20024S CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 MFR: BREEZE CLAMPS (NORMA GROU CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 10 **REF: QS100-M24S	2.000	EA	0	10	20.00
18	5	MS17984C405 QUICK RELEASE PIN	10.090	EA	0	5	50.45
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP16-05-26

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J52A25

PAGE 5 OF 5



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32418		05/19/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014G09591 LOT# : 1449666 LOT QTY: 5 **REF: MS17984-C405P <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0						
wca form	A7W8T5 #16007.000303	SHIPPED ON 05/19/16 **CONSOLIDATION# 1EA0L3						
							SUBTOTAL	1,056.23
							HANDLING	0.00
							DISC/ALL	0.00
							INCM FRT	0.00
							FREIGHT	0.00
							TOTAL	1,056.23USD
							U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Sp/6-05-26

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 1 OF 1

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8/6-5-26

[illegible]

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J520JW

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

H07

ORDER NO. PO32418		DATE 05/19/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	✓ 25	MS21920-24 ✓ TARIFF: 7318.15.2091 Description CLAMP ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 25 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		10.490	EA	0	✓ 25	262.25
CONTINUED								
8016-05-28								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

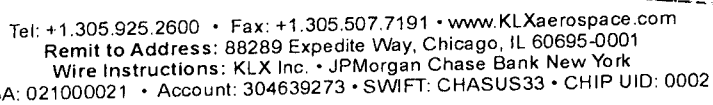
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality





J520JW

PAGE 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32418		DATE 05/19/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 576317297938 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: J520JW								
ORDER#.....: A7WBJ6								
				SP 16-05-25				
				SUBTOTAL : 262.25				
				HANDLING : 0.00				
				DISC/ALL : 0.00				
				INCM FRT : 0.00				
				FREIGHT : 0.00				
				TOTAL : 262.25USD				
				U.S. CURRENCY				
tre	A7WBJ6	SHIPPED ON 05/19/16						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality

Form 22 Rev 1.0

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014
PACKING SLIP NO: 428552 C
JOB NUMBER: 171849

Sold to:
B/E AEROSPACE CONSUMABLES MGMT
ATTN ACCOUNTS PAYABLE
PO BOX 025263
MIAMI FL 33102-5263

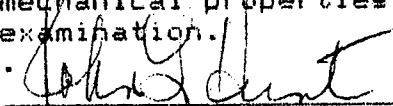
Ship to:
B/E AEROSPACE CONSUMABLES MGMT
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2260/00	OTME51	4/11/14	RPS	VOSS PLT
Our Order NO.	Order Date	Sales Rep	Terms	
171849	12/05/13	R4	NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
499	499	MS21920-24	REV-D	EA
BAND CLAMP				
Voss Internal #: 0450164				
MS21920-24 REV D				
ITEM #1				
FEDEX GROUND ACCT #0331-0149-0				
2 CTNS @ 30# EA				
1 CTN @ 250 PCS,				
1 CTN @ 249 PCS				

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


John L. Hunt E-mail: jhunt@vossind.com
Quality Engineer

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	120	EA	AN5-36A		12282	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	150	EA	MS20601AD4W2		88107868	CHERRY AEROSPACE SAN	11815		


Jason Lewis

Senior Director, Global Quality

05/19/16

Inv # 05/19/16



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO394461
 Order Date: 09/10/15
 Print Date: 12/02/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0017583

Credit Terms: NET 30
 Net 30

Ship Via:
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR9162-4-02	1600		EA	12/17/15
	Customer Item: MS20601AD4W2				
		E0406 88107868	8500.0	()	

Test Reports Enclosed
Do Not Destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0394461
Order Date: 09/10/15
Print Date: 12/02/15

Page: 2/2

Sold-To: 10015341





Ship-To: 10043053

S
O
L
D
T
O

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		H0704 88097659	7700.0	()	
		I0305 88097660	18800.0	()	

Test Reports Enclosed
Do Not Destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO394461
 Order Date: 09/10/15
 Print Date: 12/02/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0017583

Credit Terms: NET 30
 Net 30

Ship Via:
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-02	1600			EA	12/17/15	
	Customer Item: MS20601AD4W2						
		E0406	88107868	8500.0	()		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DIANA RICE

Test Reports Enclosed
 Do Not Destroy



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO394461
Order Date: 09/10/15
Print Date: 12/02/15

Page: 2

12



Sold-To: 10015341

Ship-To: 10043053

S
O
L
D
T
O

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1						
			H0704 88097659	7700.0	()	
			I0305 88097660	18800.0	()	

**Test Reports Enclosed
Do Not Destroy**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

D.P.
DIANA RICE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	200	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

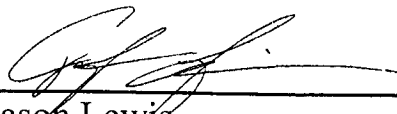
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as a presentation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LINE#	QUANTITY	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	100 EA	MS21060L3K		5277262-000	ALCOA FASTENING SYST	15653		


Jason Lewis
Senior Director, Global Quality

05/19/16

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K
PO Item #:

Cust Date: 11/25/08
Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS. "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.
***ALLOWABLE SHIPPING TOLERANCE = +/-5%
***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

 Supplier Item No.
BG5040

 Supplier Part No.
F5001-3BC

 Interchange Part No.
F5001-3BC

 Interchange Part No.
MS21060L3K Rev. NEW

 Interchange Part No.
NAS686C3MK Rev. 13

 Manufactured Quantity
67080

Mfg. Date

 Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

 Material Spec. # 1
AMS 5525-H

 Mill Heat No.
553031

 Control Heat No.
AA14344

 Material Supplier
CARPENTER TECHNOLOGY CORP

 Material Spec. # 2
AMS 5525-H

 Mill Heat No.
553318

 Control Heat No.
AA14415A

 Material Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

 THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 08G PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

Alcoa Fastening Systems  Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831	<h1>TEST REPORT</h1>	NO. 8113320	Page 2 of 5
		Lot No. 5277262-000	

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	COM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component 1	Lot Number M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-------------	------------------------	-----------------------------	--------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
-----------------------	--------------------	----------------------------------	----------------------

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION ASS272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
-----------------------	---------------------------------	-------------------------	-------------------------------------

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
--------------------------------	-----------------------	--	--

Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
-----------------------------	----------------------	--------------------------	---

TEST RESULTS

TEST No. Description	COM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1. 10 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1,7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR.			15	12.30	13.20			
NAS9603		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.


 CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 130 HARDNESS HRC 38-42 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MTN. TORQUE TEST BOLT CHAR: KAS6733U BACH30LM3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		2	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
		3	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		4	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		5	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
		1	1	9.10	10.30			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11-020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60			
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
							2825.00	

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC**TEST RESULTS - Continued from previous page.**

TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component

2
Lot Number
5263884-000Supplier Part No.
F5031-3BCFBSupplier Item No.
BG5510

Manufactured Quantity

Mfg. Date
02/15/08Generic Description
BASKET

Thread Size

Material Spec. #
AMS 5525-HMill Heat No.
553318Control Heat No.
AA14415AMaterial Supplier
CARPENTER TECHNOLOGY CORP**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 (330)
TENSILE STRENGTH, KSI(MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N) ✓
SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI(MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgetragenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / MERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F (718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0(793)
TENSILE STRENGTH, KSI(MPA) 166.0(1145)
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER/BESTELLER/CLIENT

SEILER/VERKÄUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.29	SI (XRF) 0.22	P (OES) 0.013	LT S (OES) .0005	CR (XRF) 14.20
NI (XRF) 24.20	MO (XRF) 1.18	CU (XRF) 0.09	CO (XRF) 0.16	AL (OES) 0.15	TI (OES) 2.19
V (XRF) 0.23	B (OES) 0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5 (355)
TENSILE STRENGTH, KSI(MPA) 101.0 (696)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0 (827)
TENSILE STRENGTH, KSI(MPA) 170.0 (1172)
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC - 34.0

1-11-08 K228

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO. / BESTELL.-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS.-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	150	EA	AN4C6A		79965	MAC FASTENERS	DRPT4		



Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74489
Shipment Date: 02/27/16
Ship Via: Federal Express
Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H687
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	1000	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	019L2	!	



Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66145
ESNA ORDER #: 080310 QTY PACKAGED: 434849
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	30	EA	MS27039-5-12		R35667	PILGRIM SCREW (AZ)	1GP79		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121056	Net 30*DNI*033101490	C FedEx Ground	5/30/2015
CUSTOMER PO #:	 0ZZHS95		

QTY	U/M	PART #	DRAWING #
 1,250	EA	 MS27039-5-12 5/16-24 X .797 PH PAN ALLOY/Cd2 NOT BEFORE	NASM27039 Revision: 4

LOT#:
R35667 QTY: 1,250.00 pc#1207
1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT IF APPLIES
QLTY CODES: A, A.1, B, C, E, H, P, U, V
QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS
SHIPPING INSTRUCTIONS:
NO OVERSHIPMENTS
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	400	EA	MS21043-3		69492	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947353

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

Sales Order: F536533 Order Date: 01/30/15 Purchase Order: 0ZZ8393

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RH30C3	W1-Hex-Standard		4350.0	0.0 EA
Cust Line #: 5					
Customer Item: MS21043-3					
Required Date: 09/28/15 Promised Date: 10/05/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 6 INVOICE WITH LINE # 5					
DUAL CERT TO: NAS1291C3					
Loc/Lot: F-1801 69492 4,350.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 947353

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
7	RH30C3	W1-Hex-Standard		118280.0	131720.0 EA
Cust Line #:					
Customer Item: MS21043-3					
Required Date: 01/22/16 Promised Date: 01/28/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 8 INVOICE WITH LINE # 7					
DUAL CERT TO: NAS1291C3					
Loc/Lot: F-1801 69492 118,280.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

The export classification appears above. You are responsible for all related export license requirements.

8	RSPLC75	Certified Test Report		1.0	0.0 EA
Raw Mtl Cert					
Cust Line #: 8					
Customer Item: RSPLC75					
Required Date: 01/22/16 Promised Date: 01/29/16					
INVOICE WITH LINE 7					
Loc/Lot: ship 1.00 COO:					
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947353

Page: 3

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

**PACKING
SLIP**

Total Qty Shipped: 122,631

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 947353

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

Sales Order: F536533 Order Date: 01/30/15 Purchase Order: 0ZZ8393

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RH30C3 <i>REV. K</i>	W1-Hex-Standard		4350.0	0.0 EA
Cust Line #: 5					
Customer Item: MS21043-3 <i>REV. 3</i>					
Required Date: 09/28/15		Promised Date:		10/05/15	
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 6		INVOICE WITH LINE # 5			
DUAL CERT TO: NAS1291C3 <i>REV. 14</i>					
Loc/Lot: F-1801		69492		4,350.00	COO: MX
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000					
ECCN: EAR99					

DATE OF MANUFACTURE: 07-22-2015

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

WM Lamb

Name

AFSR Republic

WM Lamb

Signature

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 947353

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
----	-------------	-------------	-----	-------------	---------	----

7	RH30C3 <i>REV. K</i>	W1-Hex-Standard		118280.00	131720.00	EA
Cust Line #: 7						
Customer Item: MS21043-3 <i>REV. 3</i>						
Required Date: 01/22/16 Promised Date: 01/28/16						

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 8 INVOICE WITH LINE # 7

DUAL CERT TO: NAS1291C3 *REV. 14*

Loc/Lot: F-1801 69492 118,280.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

8	RSPLC75	Certified Test Report		1.0	0.0	EA
---	---------	-----------------------	--	-----	-----	----

Raw Mtl Cert

Cust Line #: 8

Customer Item: RSPLC75

Required Date: 01/22/16 Promised Date: 01/29/16

INVOICE WITH LINE 7

Loc/Lot: ship * 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

DATE OF MANUFACTURE 07-22-2015

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

WM Lamb

Name

Wm Lamb

Signature

AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947353

Page: 3

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/31/16
Print Date: 01/31/16
Time: 14:33:28

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947353
Bill Lading #:

***** Total Qty Shipped: 122,631 *****

CERTIFICATION

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

WM Lamb

Name

WM Lamb

Signature

AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturers requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	12	EA	AN929-12J		408643	NELSON AEROSPACE/PERM	52930		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 294836 SO	YOUR ORDER NO. 000M311	TERMS Net 60 Days	DATE 1/26/2016	INVOICE NO. 318819 RI
WAYBILL NO. Freight		SHIP VIA FEDEX GRD	F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	408643	275 Complete 4 77		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

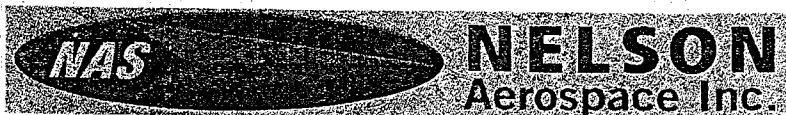
BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jan/26/2016

Customer	KLX, INC.			PO No	000M311
DMC Part No	AN929-12J_REV. 13	Lot No	408643	Quantity	275.00
Customer Part No / Rev		Order No	294836	Line No	001

COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
AN929-12J INSERT	INSERT	0A8851-0A8747	HT: E141733
AN818-12J	NUT COUPLING	388572	HT: 152137

PROCESS:

INSERT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 606887)

NUT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 (ACTIVE MAGNETIC CERT. NO. 483405)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative

Assembly C of C



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
7	300	EA	M22759/16-22-9		573069	HARBOUR IND.	7T	745		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION
WORK ORDER DOM LOT NUMBER
573069 09/2014 573069
SALES ORDER / RLS
144191 / 23

CC-27478

SOLD TO

Wire Masters, Inc.
1788 Northpointe Rd
Columbia, TN 38401
U.S.A.

CUSTOMER P.O. 00232684	CUSTOMER PART WM22759/16-22-9	QUANTITY 357.755 Mft	REELS 36	LADING NO 00081688	SHIPMENT DATE 09/29/2014
<p>SPECIFICATION J1182-9 Callout: M22759/16-22-9 Insulation Type: M22759/16 Gauge: 22 19/34 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B</p>					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606 Pass					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0298	.0292	0.0295	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.0518	.0502	0.0512	
Insulation Elongation	Percent	502	340	421	
Insulation Tensile Strength	PSI	8637	6327	7798	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	90.9	83.3	90.3	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

R. Lott Baine

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 983-3311
Fax (802) 983-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
573069 09/2014 573069

SALES ORDER / RLS
144191 / 23

CC-27478

SOLD TO

Wire Masters, Inc.
1788 Northpointe Rd
Columbia, TN 38401
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
00232684	WM22759/16-22-9	357.755 Mft	36	00081688	09/29/2014

Sparktest (High Frequency)	Pass
Solderability	Pass
Short Thermal Stability	Pass
Continuous Lengths	Pass
Removeability of Insulation	Pass

310204b-130f/14615

Conductor Lot #
310204b-130f/14615

TEST	RESULT
Strand Adhesion	Pass

It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.

Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA.
Harbour's export control policy may be found at www.harbourind.com

*** RoHS Compliant ***

End of Certification

R. Scott Baine

Quality Assurance Manager



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00547987	Page	1
Ticket #	00665072	Date	01/02/2015
Cust #	6290	Slaman	N
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: KLX, INC.
10000 NW 15th TERRACE
MIAMI FL 33172 US-USA

Ship To: KLX, INC.
9835 NW 14TH STREET
MIAMI FL 33172

Shipping
Instructions

FEDX ACCT# 0331-0149-0
IF OVER 150 LBS. - FEDX FRT ECON.COLLECT

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via FEDX GC		F.O.B. SP	Terms NET 30		Customer PO Number 0ZZ6R79	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord
1	25,000 FT	do not ship early				
		WM22759/16-22-9		TN	25,000	
		M22759/16-22-9				
		CPN: M22759/16-22-9				
		Reel: 02345621 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345664 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345597 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345598 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345599 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345600 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345601 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345602 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345603 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345604 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345605 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345606 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345622 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345623 1,000				
		Mfg Info: HARBOUR 573069 9/14				
		Reel: 02345624 1,000				
		Mfg Info: HARBOUR 573069 9/14				

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00547987	Page	2
Ticket #	00665072	Date	01/02/2015
Cust #	6290	Slsman	N
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: KLX, INC.
10000 NW 15th TERRACE
MIAMI FL 33172 US-USA

Ship To: KLX, INC.
9835 NW 14TH STREET
MIAMI FL 33172

Shipping
Instructions

FEDX ACCT# 0331-0149-0
IF OVER 150 LBS. - FEDX FRT ECON.COLLECT

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via FEDX GC		F.O.B. SP	Terms NET 30		Customer PO Number 0ZZ6R79		
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
		Reel:	02345625	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345626	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345627	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345628	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345629	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345630	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345665	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345666	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345667	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		Reel:	02345668	1,000			
			Mfg Info:	HARBOUR 573069	9/14		
		MC Certs must read M22759/16-22-9 Max spool dia 6" 1000 ft CL per spool					

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	60	EA	AN4C7A		329405	CALIFORNIA SCREW PRO 8Z507			



Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 38707

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZZA474		57876	11-03-15	FED EX GROUND/WATKIN		329405
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN4C7A	24000	24000	ea	429	11

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329405

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C7A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 02ZA474
Thread Size & Form : .250-28 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 24000
Mfg Quantity: 25500
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 264809

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens

Inspection Results:

Accept : 50

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 47175
GRAIN SIZE : 8.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 4080

Maximum Req.: 0

1. 5841	2. 5863	3. 5902	4. 5917	5. 5798	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4369	2. 4355	3. 4362	4. 4374	5. 4365	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 27-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

Carlos Amercia

DFAR 252.225.7009
COMPLIANCE

Carlos Amercia
FINAL INSPECTOR
(Name, Signature, Stamp and Date)



NOV 18 2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	10	EA	20024S	QS100-M24S	0407	BREEZE CLAMPS (NORMA	7Z588		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16

THIS MEMORANDUM

PACKING LIST

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING. NOR A COPY OR DUPLICATE. COVERING THE PROPERTY NAMED HEREIN. AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR#:

SID#: 391737

NAME OF CARRIER

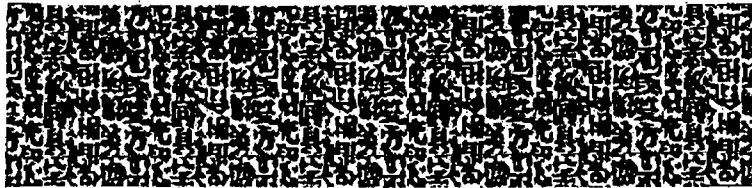
CARRIER NUMBER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWS OF THE STATES IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION

S
O
L
D
T
OCONSIGNED TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLYM & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

\$

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

07703420294
OLD DOMINION

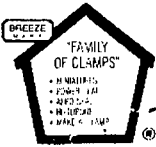
QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON ORDER
8500	1	200 24 S 20024S PO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT
1	PALLETS OF 17 CARTONS	623 LBS .00			ROSE CLAMPS

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3582 THIMMELTON ROAD, SALTSBURG, PA 15681-9594



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20024S
Our Part Number 200 24 S
Lot Number 0407
Quantity Shipped 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0AV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman

Rick Stegman,
Quality Manager

Breeze Order No. 211132
CERTSTD



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	CR1122-3-02.5		88064498	CHERRY AEROSPACE SAN	11815		



Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO392206
Order Date: 06/03/15
Print Date: 01/25/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S
O
L
D
T
O

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 000EN01

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Test Reports Enclosed
Do Not Destroy

Ln	Item Number	Site		Qty Open		Promised	
		T Location	Lot/Serial	Qty to Ship	UM	Shipped	
1	CR1122-3-02.5		1600		EA	02/11/16	
	Customer Item: BACR15GR3-2						
		K0203	88064498	7510.0	()		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO392206
Order Date: 06/03/15
Print Date: 01/25/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 000EN01

Credit Terms: NET 30
Net 30




Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR1122-3-02.5 Customer Item: BACR15GR3-2 	1600 K0203 88064498	7510.0	EA	02/11/16	 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DIANE ROA

Test Reports Enclosed
Do Not Destroy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	30	EA	MS16997-24		105251	B&B SPECIALTIES	62206		


Jason Lewis
Senior Director, Global Quality

05/19/16

Inv # 05/19/16



952045 526634
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



952045 526634
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



952045 526634
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

SHIP TO

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

SHIP TO

KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172

CUSTOMER BILL TO ADDRESS

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI FL 33172

COMPLETE CUSTOMER PO NO.

952045

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

JORGE

KLX001

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		250	250	85334/105251 MS16997-24	952045	KLX001	SCREW
2		1	1	S/C FULL CERTS	952045	KLX001	CERTIFICATION
3		1	1	REV: 0	952045	KLX001	

Thank you for your order

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
 MAR 18 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

3/18/16

FY (P-1)

SIGNATURE - MERCHANDISE RECEIVED

X



B&B Specialties Inc. / GS Aerospace
4321 East La Palma Avenue
Anaheim, CA 92807

PACKLIST
Order #: 322057
Packing Slip #: S09567
Ship Date: 09/08/14
Page: 1 of 1

QtyPacked

B I L D I N D U S T R I E S I N C	BBILD0800 BILD INDUSTRIES, INC 800 CLEARWATER LOOP POST FALLS, ID 83854 USA	S H I P T O	JESSIE MCKENZIE BILD INDUSTRIES, INC 800 CLEARWATER LOOP POST FALLS, ID 83854 USA
---	---	----------------------------	---

PO Number

85334

Sales Rep

KJMEINEKE

Country of Origin

U.S.A.

Ship Via

FEDEX GROUND

Terms

NET 30, Freight collect

Order Specifications

BOXES WEIGH NO MORE THAN 50 LBS EACH

1-349 LBS SHIP FREIGHT COLLECT AND INSURE/ FEDEX #1839-4915-2

DUAL CERTIFY WITH MS16997-24

STOCK ORDER, NO VARIANCE**

Ordered	Packed	BO	Part ID	Description	U/M
5,000	5,000	0	NAS1352-06-16P	6-32 X 1.000 SHC ALLOY CAD II	EA

Line No:



Specifications: ***DUAL CERTIFY TO MS16997-24***

FULL CHEMICAL AND PHYSICAL PROPERTY CERTIFICATIONS INCLUDED
MATERIAL IS DFAR/DFAR ALT1 COMPLIANT

CASE0013297

5,000

LOT: 00105251 Drawing: NAS1352 Rev: 12
Case Value:

Tracking Number:



087757215022264

Thank you for your order.

Products on this order have been 100% visually inspected and found acceptable.

Inspector:



Date:

9/8/14

Number of Packages	Total Weight	Total Value	Filled By	Shipped By	Quality Manager
1	21.68				

Certificate of Conformance

Materials furnished on this order have been manufactured in accordance with all applicable instructions. B&B disclaims any responsibility for design or engineering defects and hereby limits express or limited warranties to liability for replacement cost of product supplied. No liability is assumed for parts reworked, changed, modified and plated, etc. Acceptability of screw threads are in accordance with MIL-S-77 42/MIL-S-8879 method for system 22, when required by the applicable specification. We certify that the product listed above is free of mercury. The product(s) do not come in direct contact with mercury or any of its compounds. Made in USA. Maintain traceability - Do not mix lots.

No Returns will be accepted without a Return Authorization Number